



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007105

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
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Vendor Number: 00015929
1371107651600 | ENTECH SALES & SERVICE INC

1930 LAUDER RD
USA
HOUSTON, TX 77039-3032

**S
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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**B
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order (PO) is in accordance with Department of Information Resource (DIR) Master Contract, DIR-SDD-2218, which expires on 5/27/2016. By acceptance of this PO, vendor agrees to Terms and Conditions_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014, 18 pages attached.

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor.

Any contract found to violate Government Code 2261.252 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

This PO is in accordance with Entech Sales and Services, Inc quote dated March 17, 2016.

Vendor estimates that the products will be delivered within ten (10) business days from receipt of order.

Respondent must provide the following service information for Standard Manufacturers Warranty:

Warranty Provider Name: Entech Sales and Service

Point of Contact: Jessica Bennett

Warranty Period: Installation and Material will be covered for a twelve (12) month period from the date of substantial completion

Phone Number: 512-719-5191

Email Address: jessica.bennett@entechsales.com

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

Vendor estimates that the products will be delivered within ten (10) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Dennis Loockerman

PHONE: 512-424-7672

EMAIL: dennis.loockerman@dps.texas.gov

VENDOR CONTACT: Jessica Bennett

PHONE: 512-719-5191

EMAIL: jessica.bennett@entechsales.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 1
 Class-Item 680-87

S2 Enterprise Exacta50 Controller w/ 128 Portal Licenses

Part #: S2-EX50-128

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,500.00	EA	20.00 %	-\$ 3,500.00		\$ 0.00	\$ 0.00	\$ 14,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79011-6404-1001- - -1100- - -	\$ 14,000.00

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 14,000.00

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000
 BUYER